

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ERIK PAULSEN FOR CONGRESS(304356)  
PO BOX 44369  
Eden Prairie, MN 55344-1369

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53798  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1141-416195  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
3299 K St NW Ste 200  
Washington, DC 20007-4415  
ATTN:Accounts Payable

Product Desc: PAULSEN FOR CONGRESS 2012 10/31-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	LATE NEWS M-F/SU		10/31/2012-11/06/2012		. . W T F . S		30	5	2,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . S		4		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:22:27 PM		EPTV102901DMMH	30	2,800.00			
11/01/2012	Th	10:11:35 PM		EPTV102901DMMH	30	2,800.00			
11/02/2012	Fr	10:17:26 PM		EPTV102901DMMH	30	2,800.00			
11/04/2012	Su				30			2,800.00	Preempted
11/04/2012	Su	10:48:05 PM	11/04/2012	EPTV102901DMMH	30	2,800.00	2,800.00		Makegood in 22:30:00-23:05:00
2	LATE NEWS M-F/SU		10/31/2012-11/06/2012		M . . . . .		30	1	3,150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:28:34 PM		EPTV102901DMMH	30	3,150.00			
3	SUNRISE THIS MORNING		10/31/2012-11/06/2012		. . W T F . .		30	4	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:27:37 AM		EPTV102901DMMH	30	350.00			
11/01/2012	Th	04:58:31 AM		EPTV102901DMMH	30	350.00			
11/01/2012	Th	05:28:10 AM		EPTV102901DMMH	30	350.00			
11/02/2012	Fr	05:52:16 AM		EPTV102901DMMH	30	350.00			

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Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1141-416195  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	SUNRISE THIS MORNING		10/31/2012-11/06/2012		MT.....		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:58:01 AM		EPTV102901DMMH	30	450.00			
11/06/2012	Tu	05:23:06 AM		EPTV102901DMMH	30	450.00			
5	THIS MORNING		10/31/2012-11/06/2012		..WTF..		30	3	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		3		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:23:28 AM		EPTV102901DMMH	30	750.00			
11/01/2012	Th	06:39:34 AM		EPTV102901DMMH	30	750.00			
11/02/2012	Fr	06:53:21 AM		EPTV102901DMMH	30	750.00			
6	THIS MORNING		10/31/2012-11/06/2012		MT.....		30	2	810.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:24:36 AM		EPTV102901DMMH	30	810.00			
11/06/2012	Tu				30				Credit
7	CBS THIS MORNING		10/31/2012-11/06/2012		..WTF..		30	4	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:29:18 AM		EPTV102901DMMH	30	450.00			

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Contract Dates: 10/30/2012-11/06/2012  
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CPE: / /

Invoice Num: 1141-416195  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	08:16:33 AM		EPTV102901DMMH	30	450.00			
	11/01/2012	Th	08:38:28 AM		EPTV102901DMMH	30	450.00			
	11/02/2012	Fr	08:29:01 AM		EPTV102901DMMH	30	450.00			
8	CBS THIS MORNING		10/31/2012-11/06/2012		M T . . . . .		30	2	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:57:45 AM		EPTV102901DMMH	30	540.00			
	11/06/2012	Tu	08:29:30 AM		EPTV102901DMMH	30	540.00			
9	NOON NEWS		10/31/2012-11/06/2012		. . W T F . .		30	3	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:27:57 PM		EPTV102901DMMH	30	700.00			
	11/01/2012	Th	12:11:20 PM		EPTV102901DMMH	30	700.00			
	11/02/2012	Fr	12:22:19 PM		EPTV102901DMMH	30	700.00			
10	NOON NEWS		10/31/2012-11/06/2012		M . . . . .		30	1	855.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:11:36 PM		EPTV102901DMMH	30	855.00			

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11	ELLEN DEGENERES		10/31/2012-11/06/2012		.. W T F . .		30	3	775.00
<div>Week Of10/29/2012-11/04/2012</div> <div>M T W T F S S.. W T F . .</div> <div>Spots Per Week3</div> <div>Rate775.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/31/2012We03:58:29 PMEPTV102901DMMH30775.00</div> <div>11/01/2012Th04:29:42 PMEPTV102901DMMH30775.00</div> <div>11/02/2012Fr04:23:10 PMEPTV102901DMMH30775.00</div>									
12	ELLEN DEGENERES		10/31/2012-11/06/2012		M . . . . .		30	1	810.00
<div>Week Of11/05/2012-11/11/2012</div> <div>M T W T F S SM . . . . .</div> <div>Spots Per Week1</div> <div>Rate810.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>11/05/2012Mo04:29:52 PMEPTV102901DMMH30810.00</div>									
13	M-F 5PM NEWS		10/31/2012-11/06/2012		.. W T F . .		30	3	1,700.00
<div>Week Of10/29/2012-11/04/2012</div> <div>M T W T F S S.. W T F . .</div> <div>Spots Per Week3</div> <div>Rate1,700.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/31/2012We05:12:19 PMEPTV102901DMMH301,700.00</div> <div>11/01/2012Th05:20:13 PMEPTV102901DMMH301,700.00</div> <div>11/02/2012Fr05:23:03 PMEPTV102901DMMH301,700.00</div>									
14	M-F 5PM NEWS		10/31/2012-11/06/2012		M . . . . .		30	1	1,700.00
<div>Week Of11/05/2012-11/11/2012</div> <div>M T W T F S SM . . . . .</div> <div>Spots Per Week1</div> <div>Rate1,700.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>11/05/2012Mo05:09:13 PMEPTV102901DMMH301,700.00</div>									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
16	CBS EVENING NEWS		10/31/2012-11/06/2012		M . . . . .		30	1	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
17	M-F 6PM NEWS		10/31/2012-11/06/2012		. . W T F . .		30	3	2,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		3		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:20:48 PM		EPTV102901DMMH	30	2,200.00				
11/01/2012	Th	06:10:59 PM		EPTV102901DMMH	30	2,200.00				
11/02/2012	Fr	06:20:03 PM		EPTV102901DMMH	30	2,200.00				
18	M-F 6PM NEWS		10/31/2012-11/06/2012		M . . . . .		30	1	2,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:20:22 PM		EPTV102901DMMH	30	2,200.00				
19	WHEEL OF FORTUNE		10/31/2012-11/06/2012		. . W T F . .		30	3	3,100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .		3		3,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:57:31 PM		EPTV102901DMMH	30	3,100.00				
11/01/2012	Th	06:36:27 PM		EPTV102901DMMH	30	3,100.00				
11/02/2012	Fr	06:47:25 PM		EPTV102901DMMH	30	3,100.00				

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20	WHEEL OF FORTUNE	10/31/2012-11/06/2012	M . . . . .		30	1	3,150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .	1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
21	SATURDAY 6P NEWS	10/31/2012-11/06/2012	. . . . . S .		30	1	1,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:12:44 PM		EPTV102901DMMH	30	1,400.00			
22	WHEEL OF FORTUNE	10/31/2012-11/06/2012	. . . . . S .		30	1	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:37:05 PM		EPTV102901DMMH	30	1,500.00			
23	LATE NEWS SAT	10/31/2012-11/06/2012	. . . . . S .		30	2	2,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,200.00	Preempted
11/03/2012	Sa	11:28:58 PM	11/03/2012	EPTV102901DMMH	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45

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Office: GWTS-PH  
Contract Num: 1141-53798  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1141-416195  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
3299 K St NW Ste 200  
Washington, DC 20007-4415  
ATTN:Accounts Payable

Product Desc: PAULSEN FOR CONGRESS 2012 10/31-11/6  
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
24	CBS SUNDAY MORNING		10/31/2012-11/06/2012		.....S		30	1	1,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:08:04 AM		EPTV102901DMMH	30	1,700.00				
25	FACE THE NATION		10/31/2012-11/06/2012		.....S		30	2	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,800.00	Preempted	
11/04/2012	Su	10:22:00 AM	11/04/2012	EPTV102901DMMH	30	1,800.00	1,800.00		Makegood	
27	SIXTY MINUTES SUNDAY		10/31/2012-11/06/2012		.....S		30	2	5,850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			5,850.00	Preempted	
11/04/2012	Su	07:13:13 PM	11/04/2012	EPTV102901DMMH	30	5,850.00	5,850.00		Makegood in SIXTY MINUTES	
28	WCCO 4 NEWS AT 10:30		10/31/2012-11/06/2012		.....S		30	4	1,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,000.00	Preempted	
11/04/2012	Su				30			1,000.00	Preempted	
11/04/2012	Su	11:31:27 PM	11/04/2012	EPTV102901DMMH	30	1,000.00	1,000.00		Makegood in 23:05:00-23:35:00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ERIK PAULSEN FOR CONGRESS(304356)  
PO BOX 44369  
Eden Prairie, MN 55344-1369

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53798  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1141-416195  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
3299 K St NW Ste 200  
Washington, DC 20007-4415  
ATTN:Accounts Payable

Product Desc: PAULSEN FOR CONGRESS 2012 10/31-11/6  
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	11:38:01 PM	11/04/2012	EPTV102901DMMH	30	1,000.00	1,000.00		Makegood in 23:05:00-23:35:00
29	WCCO SUNDAY MORNING NEWS		10/31/2012-11/06/2012		. . . . . S		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	10:29:47 AM		EPTV102901DMMH	30	800.00			
30	M-F 5PM NEWS		10/31/2012-11/04/2012		. . W T F . .		30	1	1,700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		1		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	05:25:25 PM		EPTV102901DMMH	30	1,700.00			
31	WCCO SUNDAY MORNING NEWS		10/31/2012-11/06/2012		. . . . . S		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	10:55:21 AM		EPTV102901DMMH	30	800.00			
32	CRIMINAL MINDS		10/31/2012-10/31/2012		. . W . . . .		30	1	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W . . . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	08:46:55 PM		EPTV102901DMMH	30	4,500.00			

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INVOICE

For: ERIK PAULSEN FOR CONGRESS(304356)  
PO BOX 44369  
Eden Prairie, MN 55344-1369

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53798  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1141-416195  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
3299 K St NW Ste 200  
Washington, DC 20007-4415  
ATTN:Accounts Payable

Product Desc: PAULSEN FOR CONGRESS 2012 10/31-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
33	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		30	1	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	08:12:07 PM		EPTV102901DMMH	30	1,800.00				
34	SUNRISE THIS MORNING		11/02/2012-11/02/2012		. . . . F . .		30	1	350.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:27:08 AM		EPTV102901DMMH	30	350.00				
35	THIS MORNING		10/30/2012-10/30/2012		. T . . . . .		30	1	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . . . . .		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:40:30 AM		EPTV102901DMMH	30	750.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		55		80,730.00		12,109.50	68,620.50	14,650.00	14,650.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



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Invoice Num: 1141-416195  
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ATTN:Accounts Payable

Product Desc: PAULSEN FOR CONGRESS 2012 10/31-11/6

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV  (612) 330-2418</div>	Gross Billing	80,730.00
	Trade Value	0.00
	Agency Commission	12,109.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	68,620.50

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